

UNITED STATES BANKRUPTCY COURT
Eastern **DISTRICT OF** Texas
Sherman Division

In re: Enmon Accessories, LLC § Case No. 13-41932
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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND
APPLICATION TO BE DISCHARGED (TDR)**

Charles R. Chesnutt, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: _____	\$0.00	Assets Exempt: _____	\$0.00
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants: _____	\$803,723.30	Claims Discharged Without Payment: _____	\$3,381,037.23
Total Expenses of Administration: _____	\$242,994.14		

3) Total gross receipts of \$1,046,717.44 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,046,717.44 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS from Exhibit 3)	\$488,060.63	\$521,860.77	\$521,860.77	\$521,860.77
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$0.00	\$0.00	\$0.00
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$242,994.14	\$242,994.14	\$242,994.14	\$242,994.14
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$18,525.63	\$18,525.63	\$18,525.63	\$18,525.63
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$263,336.90	\$263,336.90	\$263,336.90	\$263,336.90
TOTAL DISBURSEMENTS	\$775,917.30	\$1,046,717.44	\$1,046,717.44	\$1,046,717.44

4) This case was originally filed under chapter 7 on 08/05/2013.
The case was pending for 46 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/23/2017 By: /s/ CR Chesnutt
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Perference	1241-000	\$83,500.00
Receivables	1221-000	\$103,635.50
Furniture Liquidation	1129-000	\$244,309.31
Sale of Real Estate-Purvis	1110-000	\$615,000.00
Refunds	1129-000	\$272.63
TOTAL GROSS RECEIPTS		
		\$1,046,717.44

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			

EXHIBIT 3 - SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
2	Denton County	4700-000		\$4,330.27	\$3,443.62	\$3,443.62
7	City of Denton	4700-000		\$22,306.57	\$17,231.89	\$17,231.89
8	City of Denton	4700-000		\$10,056.17	\$7,768.11	\$7,768.11
25	New Fellers	4110-000		\$91,227.00	\$99,768.00	\$99,768.00
26	New Fellers	4110-000		\$360,140.62	\$370,764.46	\$370,764.46
Closing	Denton County	4700-000		\$0.00	\$15,251.29	\$15,251.29
A1	New Fellers	4110-000		\$0.00	\$7,633.40	\$7,633.40
TOTAL SECURED CLAIMS						
				\$0.00	\$488,060.63	\$521,860.77
					\$521,860.77	\$521,860.77

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Charles R. Chesnutt	2100-000	N/A		\$54,651.52	\$54,651.52
Charles R. Chesnutt	2200-000	N/A		\$0.00	\$0.00
Charles R. Chesnutt	3110-000	N/A		\$78,831.00	\$78,831.00
Charles R. Chesnutt	3220-000	N/A		\$3,092.00	\$3,092.00
Rosen Auctioneers	3620-000	N/A		\$24,562.00	\$24,562.00
Sheldon Levy	3410-000	N/A		\$1,375.00	\$1,375.00
Mayrath	3510-000	N/A		\$1,199.27	\$1,199.27
Chris Moser	3210.000	N/A		\$5,707.41	\$5,707.41
Computer Specialist	3991-000	N/A		\$5,494.50	\$5,494.50
Real Estate Comm	3510-000	N/A		\$18,450.00	\$18,450.00
Real Estate Comm	3510-000	N/A		\$18,450.00	\$18,450.00
Real Estate Cls Cost	2500-000	N/A		\$4,356.66	\$4,356.66
Insurance of Purvis	2420-000	N/A		\$7,553.67	\$7,553.67
Denton Utilities	2420-000	N/A		\$8,196.18	\$8,196.18
IRS	2810-000	N/A		\$390.00	\$390.00
Randall Sandifer	3991-000	N/A		\$2,370.00	\$2,370.00
Check Order	2990-000	N/A		\$16.00	\$16.00
Royalty Payments	2990-000	N/A		\$6,260.93	\$6,260.93
Bank Service Charg	2990-000	N/A		\$38.00	\$38.00
Bonds	2990-000	N/A		\$2,000.00	\$2,000.00
		N/A			
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A		\$242,994.14	\$242,994.14

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		N/A			
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A			

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
12	Shackelford, Melton, McKinney	5200-000	\$11,725.00	\$11,725.00	\$11,725.00	\$11,725.00
17	Texas Workforce	5800-000	\$323.59	\$323.59	\$323.59	\$323.59
21	Texas Comptroller	5800-000	\$6,477.04	\$6,477.04	\$6,477.04	\$6,477.04
TOTAL PRIORITY UNSECURED CLAIMS						
			\$18,525.63	\$18,525.63	\$18,525.63	\$18,525.63

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Pitney Bowes	7100-000	\$1,364.13	\$1,364.13	\$1,364.13	\$125.33
3	Universal Webbing	7100-000	\$7,553.00	\$7,553.00	\$7,553.00	\$568.95
4	Collegiate Licensing	7100-000	\$51,125.21	\$51,125.21	\$51,125.21	\$3,694.22
5	MatWah	7100-000	\$1,516,385.15	\$1,516,385.15	\$1,516,385.15	\$109,574.48
6	Marvelous Enterprise	7100-000	\$1,478,875.74	\$1,478,875.74	\$1,478,875.74	\$106,862.11
9	Grendene, S.A.	7100-000	\$27,147.00	\$27,147.00	\$27,147.00	\$1,961.60
10	United Parcel	7100-000	\$16,019.46	\$16,019.46	\$16,019.46	\$1,167.54
11	Jpjm Ca;omam	7100-000	\$100,000.00	\$100,000.00	\$100,000.00	\$7,225.85
12	Shackelford, Melton, Mckinley	7100-000	\$38,275.00	\$38,275.00	\$38,275.00	\$2,765.69
14	Paca & Pinzas	7100-000	\$27,234.72	\$27,234.72	\$27,234.72	\$1,971.60
15	Old Pro leather Goods	7100-000	\$26,590.00	\$26,590.00	\$26,590.00	\$1,724.88
16	Derby International	7100-000	\$35,051.86	\$35,051.86	\$35,651.86	\$2,576.15
19	GE Capital	7100-000	\$36,092.98	\$36,092.98	\$36,092.98	\$2,607.03
20	GE Capital	7100-000	\$15,677.05	\$15,677.05	\$15,677.05	\$1,185.02
23	Morrison Express	7100-000	\$17,948.57	\$17,948.57	\$17,948.57	\$1,326.68
24	Wood, Thackery	7100-000	\$164,287.87	\$164,287.87	\$164,287.87	\$11,871.19
27	American Express	7100-000	\$83,500.00	\$83,500.00	\$83,500.00	\$6,033.58
13	Janice Decker Trust	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
18	University of Iowa	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
22	Averitt Express	7100-000	\$646.39	\$646.39	\$646.39	\$95.00
TOTAL GENERAL UNSECURED CLAIMS						
			\$3,644,374.13	\$3,644,374.13	\$3,644,374.13	\$263,336.90